7694443/2023/PROT-B-GAD01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A.D. – B.E.2023-24 – Budget Release Order for an amount of Rs. Rs.1,00,00,000/- (Rupees One crore only) as additional funds to clear the pending bills of Protocol Dept. – Administrative Sanction – Accorded - Orders - Issued.

=-=-=-

**7694443/2023/PROT-B-GAD01**

Validity unknown
Digitally Signed by SHAMSHER SINGH RAWAT 28-07-2023 07:45:42

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2023-24 - Budget Release Order for Rs. 1,00,00,000 /- (Rupees One crore) as ADDITIONAL FUNDS to Protocol Directorate - Orders - Issued

---

**FINANCE ( FMU-GAD-1 ) DEPARTMENT**

**G.O.Rt.No: 2803** **Dated:28-07-2023**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

3 . G.O.Ms.No.33 , Finance (Budget-I) Department , 30-03-2023

4 . G.O.Ms.No.45 , Finance (Budget-I) Department , 11-04-2023

5 . E-File Computer No: 2063348 , GAD01/266/2023-PROT-B , 03-07-2023

*****

**ORDER:-**

In pursuance of the orders issued in references read above, the Protocol Directorate is hereby issued a Budget Release Order for an amount of Rs. 1,00,00,000 /- (Rupees One crore) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24 for clearance of the pending bills of Protocol Department.

**(Rs.in Lakhs)**

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2023-24 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provision in BE 2023-24 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** The Director, Protocol<br>**Procedure of Drawal of Funds:** Detailed Voucher Bill<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 1 | 2070001150004130134 | V | 436.80 | 100.00 | 0.00 | 536.80 | 436.80 | 100.00 | 0.00 |
| | | **Total** | **436.80** | **100.00** | **0.00** | **536.80** | **436.80** | **100.00** | **0.00** |

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHAMSHER SINGH RAWAT**

**PRINCIPAL FINANCE SECRETARY TO GOVT**

**To**

**The General Administration Department., A.P Secretariat**

**The Protocol Directorate., Vijayawada**

**The Director of Treasuries & Accounts, Mangalagiri**

**The Director Works and Accounts, Mangalagiri**

**The Pay & Accounts Officer, Mangalagiri**

**The Finance (BG.I) & (BG.II) Department**

**The Principal Accountant General (A&E), Vijayawada**

**The Principal Accountant General (Audit), Vijayawada**

**The CEO, APCFSS, Mangalagiri**

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**

7694443/2023/PROT-B-GAD01

GOVERNMENT OF ANDHRA PRADESH
GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT

Memo.No.2063348/PROTO-B/266/2023. Dated.31.07.2023.

Sub: G.A.(Proto.B) Dept. – Relaxation of quarterly regulations in respect of 4th Quarter budget of Rs.109.20 Lakhs from BE 2023-24 under the HOA, "2070-00-115-00-04-130/134 (Hiring of Private Vehicles)" to clear the pending bills – Permission – Accorded.

Ref: From the Director, Department of Protocol, Vijayawada, Letter No.01-A/Accounts/DoP/2023, dated 23.06.2023.

* * * * *

The attention of the Director, Department of Protocol, Vijayawada is invited to the reference cited. He is permitted to utilize an amount of Rs.109.20 Lakhs in relaxation of quarterly regulations in respect of 4th Quarter budget from BE 2023-24 under the HOA, "2070-00-115-00-04-130/134 (Hiring of Private Vehicles)" to clear the pending bills of the Protocol Department.

2. This order issues with the concurrence of Finance Dept. vide their U.O.No.FIN01-FMU0ASD(GAD1)/1/2022-FMU-GAD-I, dt.28.07.2023, Computer No.1730609.

MUTYALA RAJU REVU,
PRINCIPAL SECRETARY TO GOVT.(POLITICAL)(FAC).

To
The Director, Department of Protocol, Vijayawada.
Copy to
The Accountant General, A.P., M.G.Road, Governorpeta, Vijayawada.
The Finance (FMU.GAD.I) Dept.
SF/SC.

// Forwarded :: By Order //

SECTION OFFICER